

ACCOUNTING USE ONLY

DOCUMENT REVIEWED:

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ase fill out for each Object code

Folk_OIG_PRR_081074

[illegible][illegible]

OUT OF STATE TRAVEL - AIRFARE
OUT OF STATE TRAVEL - HOTEL/LODGING
TRAVEL AND OTHER EXPENSES FOR CONTRACTED SERVICES
TOTAL AMOUNT

Signed _____

TRAVELER

I hereby certify under penalty of perjury that the above amounts as itemized are true and correct, were incurred by me during necessary travel in the service of the Commonwealth, and conform fully with the Travel Rules and Regulations.

Signed _____

SUPERVISOR

	BB1	\$	-
	B1B	\$	-
	C96	\$	-
		\$	-

APPROVING AUTHORITY SIGNATURE

DATE

Cell: B6
Comment: ENTER
DIVISION NAME

Cell: B7
Comment: ENTER
ACCOUNT NO

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